

**VENDOR PAYMENTS**  
**District Public Defenders**  
**SEPTEMBER 2011**

Vendor Name	Description	Amount Paid
701 Cherry Street, Llc	Rentals and Insurance	7,980.00
A & W Office Supply & Design Inc	Supplies and Materials	175.70
A To Z Marketing Inc	Printing and Duplicating	175.40
Amy Puckett Atty	Prof Services Third Party	2,500.00
Apc Mini Storages Llc	Rentals and Insurance	1,205.00
Ashland City Water and Sewer D	Utilities and Fuel	26.74
At & T	Communications	88.65
Atlanta Gas Light Co	Utilities and Fuel	28.00
Ayers Real Estate	Rentals and Insurance	1,545.83
Ayers Real Estate & Auction Co Inc	Rentals and Insurance	75.00
A-Z Office Resource	Supplies and Materials	100.71
Barbara L Woodard	Maint. & Repairs	120.00
Becky E Montgomery	Maint. & Repairs	400.00
Benton County Electric System	Utilities and Fuel	276.27
Betsey Bryant	Maint. & Repairs	60.00
Betsey Bryant	Rentals and Insurance	800.00
Bobby James Ellis Atty	Prof Services Third Party	1,000.00
Brenda Huggins	Maint. & Repairs	150.00
Burgess Family Partnership	Rentals and Insurance	2,800.00
Byrdstown Medical Center	Prof Services Third Party	27.75
Carolina Imaging Products	Supplies and Materials	125.98
Carolina Imaging Products	Data Processing	5,051.83
Carter County Trustee	Rentals and Insurance	500.00
Cathy Lowe	Maint. & Repairs	200.00
CenturyLink	Communications	55.74
Charles Timothy Tisher	Rentals and Insurance	2,200.00
Charter Communications	Prof Services Third Party	19.99
Chc Properties	Rentals and Insurance	1,710.00
Chickasaw Electric Cooperative	Utilities and Fuel	331.33
Chris Greene	Maint. & Repairs	90.00
Cintas Corporation No. 2	Prof Services Third Party	161.80
Citizen/ Giles Free Press	Prof Services Third Party	26.00
City of Clarksville	Utilities and Fuel	33.20
City of Cookeville	Utilities and Fuel	568.65
City Of Lafayette	Utilities and Fuel	29.94
City of Lebanon	Utilities and Fuel	110.94
City Of Madisonville	Utilities and Fuel	56.20
Clarksville Dept of Electricit	Utilities and Fuel	548.43
Cleveland Utilities	Utilities and Fuel	437.06
Columbia Power and Water Syste	Utilities and Fuel	419.55
Comcast	Prof Services Third Party	68.95
Comcast	Discounts Lost	6.00
Core Business Solutions	Supplies and Materials	221.76
Core Business Solutions	Data Processing	86.06
Cumberland Electric Membership	Utilities and Fuel	311.62
David L Robbins Attorney at Law	Prof Services Third Party	715.00
Day-Timers, Inc	Supplies and Materials	87.89
Diana M Robichaud	Maint. & Repairs	320.00
Dick'S Graphics	Printing and Duplicating	144.64
Disney Office Supply	Supplies and Materials	610.72
Disney Office Supply	Data Processing	162.78
Doris Huttchson	Maint. & Repairs	435.00
Dresden Water & Sewer Department	Utilities and Fuel	48.18

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Dugger Printed Business Products	Data Processing	1,122.00
Dyersburg Electric	Utilities and Fuel	367.17
Dyersburg Gas & Water Dept	Utilities and Fuel	56.24
E Guy Holliman	Rentals and Insurance	320.00
Eckles Office Supplies	Supplies and Materials	91.99
Eckles Office Supplies	Data Processing	40.97
Elk River Public Utility	Utilities and Fuel	28.00
Elsa Dean Lockert	Rentals and Insurance	2,700.00
Evans Office Supply Co	Supplies and Materials	331.66
Evans Office Supply Co	Data Processing	21.56
Faye Mcentire	Maint. & Repairs	108.00
Fayetteville Public Utilities	Utilities and Fuel	5.66
Focus Healthcare	Prof Services Third Party	15.00
Fort Loudoun Electric Cooperative	Utilities and Fuel	212.86
Fortwood Center Inc	Prof Services Third Party	37.00
Fourth Circuit Court	Prof Services Third Party	37.00
Frontier A Citizens Comm Co	Communications	1,022.41
Gary Joyce Nowlin	Maint. & Repairs	60.00
Gibson County Utility District	Utilities and Fuel	13.00
Green Family Holdings LLC	Rentals and Insurance	1,350.00
Hamilton County Accounting Dept	Communications	174.27
Harriman Utility Board	Utilities and Fuel	1,026.63
Hattie's Hand "E" Works	Maint. & Repairs	300.00
High Street Professional Bldg	Rentals and Insurance	3,135.97
Holly & Holly PLLC	Prof Services Third Party	1,750.00
Howard D Happy Co Of Mayfield Inc	Supplies and Materials	149.94
Howard Seiber	Maint. & Repairs	450.00
JD Distributors Inc	Supplies and Materials	249.86
JLM Office Products Inc	Supplies and Materials	826.52
JR Development	Rentals and Insurance	1,000.00
Jack A Clark	Rentals and Insurance	900.00
James C Romines	Rentals and Insurance	1,357.00
James Collins Landstreet II	Prof Services Third Party	2,000.00
James Publishing Inc	Prof Services Third Party	67.94
Janice D Alford	Rentals and Insurance	570.00
Jayne Choate	Maint. & Repairs	333.00
J-Five Family Llc	Rentals and Insurance	1,250.00
Joe Rodgers Office Supply Inc	Supplies and Materials	246.66
Jones Properties	Rentals and Insurance	1,275.00
Joshua Walker	Rentals and Insurance	4,000.00
Joy Orr	Rentals and Insurance	840.00
Katharine Bryant	Rentals and Insurance	1,150.00
Kelsan, Inc	Supplies and Materials	486.62
Kirk Property LLC	Rentals and Insurance	1,700.00
L & D Window Cleaning	Maint. & Repairs	8.50
Lafollete Utilities	Utilities and Fuel	382.12
Lafollette Press	Prof Services Third Party	31.00
Lakeshore Mental Health	Prof Services Third Party	668.50
Larry Simmering Recovery	Prof Services Third Party	23.36
Lawyers Diary And Manual	Supplies and Materials	275.00
Lee Mcalister	Rentals and Insurance	400.00
Lenoir City Utility Board	Utilities and Fuel	91.70
Lewisburg Electric System	Utilities and Fuel	165.45

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Vendor Name	Description	Amount Paid
Lewisburg Gas Department	Utilities and Fuel	20.00
Lewisburg Water And Wastewater	Utilities and Fuel	45.86
Lexis Nexis Matthew Bender	Prof Services Third Party	112.66
Lexis-Nexis	Prof Services Third Party	4,330.00
Linda Lassiter	Maint. & Repairs	88.00
Livingston Enterprises	Prof Services Third Party	18.00
Main Street Place Inc	Rentals and Insurance	751.42
Mallory Jean Beecher	Maint. & Repairs	300.00
Maplestreet	Rentals and Insurance	5,700.00
Marie Padgett	Rentals and Insurance	810.00
Mark Eric Blakley	Prof Services Third Party	4,000.00
Mark R Olson	Rentals and Insurance	4,000.00
McMinnville Electric System	Utilities and Fuel	178.16
Melanie Totty Cagle	Prof Services Third Party	2,509.00
Michael D Shmerling Partners, Gp	Rentals and Insurance	7,357.50
Michael James Pulido	Prof Services Third Party	2,200.00
Mid South Contractors	Maint. & Repairs	180.00
Mid Tennessee Office Equipment Co	Supplies and Materials	487.17
Mid Tennessee Office Equipment Co	Data Processing	50.09
Middle Tennessee Natural Gas	Utilities and Fuel	32.00
Middle TN Electric Co-op	Utilities and Fuel	845.87
N & M Printing & Office Supplies	Supplies and Materials	47.48
National Certified Alarms	Maint. & Repairs	29.85
Nelson Thornton Associates	Rentals and Insurance	2,850.00
NetProfits LLC	Rentals and Insurance	275.00
Norman Lee Trust	Rentals and Insurance	694.20
North Central Telephone Cooperative Inc	Communications	155.99
Oak Ridge Office Supply	Supplies and Materials	161.01
Office Depot	Supplies and Materials	69.89
Office Depot	Data Processing	79.80
Office Depot Credit Plan	Supplies and Materials	78.53
Office Machines & Supply Co	Supplies and Materials	51.17
Office Products Inc	Supplies and Materials	97.66
P & H Properties	Rentals and Insurance	3,150.00
Paul O. Lanham	Rentals and Insurance	150.00
Paul T Hickey	Maint. & Repairs	170.00
Petty Cash - Public Defenders Office	Communications	40.54
Petty Cash - Public Defenders Office	Prof Services Third Party	35.39
Phillips & Ingrum (John R Phillips Jr)	Rentals and Insurance	1,867.50
Pinnacle National Bank-Trustee	Rentals and Insurance	3,200.00
Postmaster	Communications	928.00
Powell-Clinch Utility District	Utilities and Fuel	7.00
Prosys Information Sys	Data Processing	319.67
Pulaski Electric, Water and Ga	Utilities and Fuel	424.86
Purkey'S Office Supply	Supplies and Materials	351.31
Purkey'S Office Supply	Data Processing	29.99
Pyburn Investigations LLC	Prof Services Third Party	415.00
Quill Corporation	Supplies and Materials	2,530.46
Quill Corporation	Data Processing	134.94
Reliable Office Supplies	Supplies and Materials	351.63
Reliable Office Supplies	Data Processing	93.46
Renee Horton	Maint. & Repairs	200.00
Robert C Crosby	Rentals and Insurance	3,650.00

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Vendor Name	Description	Amount Paid
Robert Moore Properties LP	Rentals and Insurance	950.00
Roland Segroves	Rentals and Insurance	1,600.00
Sevier County Elec System	Utilities and Fuel	300.77
Sevier County Utility District	Utilities and Fuel	15.00
Sharon Linville	Prof Services Third Party	1,000.00
Shelbyville Power System	Utilities and Fuel	196.68
Small Town Usa Llc	Rentals and Insurance	1,879.98
Staples Credit Plan	Supplies and Materials	130.91
Staples Credit Plan	Data Processing	7.49
T & T Old Fashion Cleaners	Maint. & Repairs	331.00
Tab Office Environment	Supplies and Materials	218.05
Tennessee Office Products, Inc.	Supplies and Materials	606.25
Tennessee Office Products, Inc.	Data Processing	87.96
The Michael Company Llc	Rentals and Insurance	3,745.00
The Veldman Law Firm	Prof Services Third Party	2,700.00
Thompson Photo Products	Printing and Duplicating	5.46
Tom Lawlers Inc	Supplies and Materials	67.96
Toshiba Electronic Imaging Div	Rentals and Insurance	5,419.53
Town of Somerville Utility Dept	Utilities and Fuel	105.51
Tracy J Smith	Prof Services Third Party	6,600.00
Trenton Light And Water Department	Utilities and Fuel	860.29
Tri County Electric Membership	Utilities and Fuel	168.62
Trustee Knox County For Public Defenders	Rentals and Insurance	10,644.21
Trustee Sullivan County	Rentals and Insurance	1,677.00
Tullahoma Utilities Board	Utilities and Fuel	305.63
United Cities Gas	Utilities and Fuel	63.86
Us Bank National Association	Rentals and Insurance	250.00
Wal-Mart Community Listings	Supplies and Materials	192.37
Wal-Mart Community Listings	Data Processing	49.97
Wayne Steele	Rentals and Insurance	1,500.00
Weakley County Municipal Electric System	Utilities and Fuel	293.81
West Payment Center	Prof Services Third Party	1,049.40
West Tenn Public Utility	Utilities and Fuel	11.00
West Tenn Public Utility	Utilities and Fuel	11.84
Wolters Kluwer Law & Business	Prof Services Third Party	125.58